

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year (Rs. lakh)	ABR Per Unit (Rs./ unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total								
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	219.81	5.46	75.475	4,122.880	40.920	116.090	-	-	4,279.89	3,311.99	111.86	-	36.29	0.06	-	-	1,039.50
		BPL and Kutir Jyoti	3,357.14	3.27	44.809	1,465.600	84.690	68.740	0.240	1,619.27	1,131.76	18.04	0.24	163.59	44.94	-	-	-	3,617.84
		Other Domestic Consumers	6,512.70	5.66	556.075	31,469.670	338.900	863.960	2.080	32,674.61	26,511.37	259.76	1.94	565.31	128.58	-	-	-	11,720.35
		Serving Employees-UPCL	778.69	6.34	3.499	221.770	1.503	5.210	-	228.48	139.46	34.51	-	-	-	0.07	-	-	833.13
		Pensioners - UPCL	61.41	6.74	0.925	62.340	0.590	1.430	-	64.36	13.27	15.38	-	-	-	-	-	-	97.12
		Family Pensioners : UPCL	269.45	6.81	0.521	35.500	1.300	0.760	-	37.56	5.40	5.21	-	-	-	-	-	-	296.40
		Employees and Pensioners of UJVNL	(936.12)	6.61	3.893	257.330	0.820	5.750	-	263.90	78.22	22.94	-	-	-	0.09	-	-	(773.47)
		Employees and Pensioners of PTCUL	(695.18)	6.52	1.006	65.620	0.270	1.410	-	67.30	29.94	4.37	-	-	-	-	-	-	(662.19)
		Single Point Bulk Supply	28.27	8.13	15.507	1,261.190	2.330	40.880	-	1,304.40	1,150.71	14.57	-	-	-	2.53	-	-	164.86
		Temporary Supply	(81.17)	4.90	5.533	271.160	6.550	7.010	0.150	284.87	262.12	41.90	0.15	-	-	2.97	-	-	(103.44)
		Sub Total	9,515.000	5.55	707.243	39,233.06	477.87	1,111.24	-	2.47	40,824.64	32,634.24	528.54	2.33	765.19	179.24	-	-	16,230.10
II	RTS-1(a)	Snow Bound	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Domestic	172.72	1.30	1.564	20.400	5.610	2.290	-	28.30	17.53	1.74	-	0.09	-	-	-	-	181.66
		Non Domestic Upto 1 KW	5.65	2.03	0.104	2.110	0.240	0.150	-	2.50	1.73	-	-	-	-	-	-	-	6.42
		Snow Bound Non Domestic 1-4 KW	18.53	2.16	0.134	2.890	0.250	0.150	-	3.29	4.55	-	-	-	-	-	-	-	17.27
		Non Domestic Above 4 KW	13.89	2.97	0.755	22.390	0.590	0.940	-	23.92	18.97	8.29	-	-	-	-	-	-	10.55
		Sub Total	210.790	1.87	2.557	47.79	6.69	3.53	-	-	58.01	42.78	10.03	-	0.09	-	-	-	-
III	RTS-2	Non Domestic	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Govt/Charitable Institutes Upto 25 KW	430.78	7.12	4.309	306.810	6.870	6.670	4.700	0.010	325.06	196.35	2.38	0.17	-	1.20	-	-	555.74
		Govt/Charitable Institutes Above 25 KW	221.50	7.32	40.508	2,964.480	10.330	62.810	40.150	-	3,077.77	2,132.05	19.28	-	-	17.82	-	-	1,130.12
		Non Domestic Upto 25 KW	6,091.81	8.19	218.215	17,872.150	209.060	333.350	223.770	2.620	18,640.95	15,268.44	262.12	2.62	-	37.29	-	-	9,162.28
		Non Domestic Above 25 KW	137.42	8.24	173.403	14,284.330	67.660	437.260	168.260	-	14,957.51	13,220.03	135.05	0.01	-	7.77	-	-	1,732.07
		Single Point Bulk Supply	265.88	7.91	15.823	1,251.240	2.040	35.390	15.140	-	1,303.81	1,165.35	9.04	-	-	-	-	-	395.30
		UPCL Offices & Sub Station	6.27	9.01	0.770	69.400	0.950	1.290	0.650	-	72.29	8.02	2.54	-	-	-	-	-	68.00
		UJVNL	(12.82)	10.55	0.184	19.420	0.420	0.390	0.210	-	20.44	9.79	-	-	-	0.03	-	-	(2.20)
		PTCUL	29.43	9.43	0.122	11.500	-	-	0.120	-	11.62	11.61	-	-	-	-	-	-	29.44
		Independent Advertisement Hoardings	10.76	10.23	0.111	11.350	0.180	0.210	0.100	-	11.84	11.22	0.65	-	-	-	-	-	10.73
		Temporary	1,958.70	8.74	53.574	4,683.890	25.810	143.620	49.580	-	4,902.90	4,635.50	19.97	-	6.05	-	-	2,200.08	
		Sub Total	9,139.728	8.18	507.019	41,474.57	323.32	1,020.99	502.68	2.63	43,324.19	36,658.36	451.03	2.80	-	70.16	-	-	15,281.57
IV	RTS-3	Public Lamps	1,168.95	8.09	10.401	841.020	-	6.550	-	-	847.57	593.43	63.63	-	7.09	-	-	1,352.37	
v	RTS-3	Govt. Irrigation System upto 75 KW	8,609.72	8.38	16.582	1,389.000	-	-	-	-	1,389.00	5.31	-	-	0.03	-	-	9,993.38	
		Government Irrigation System above 75 KW	1,252.86	9.47	2.107	199.570	-	-	-	-	199.57	0.91	-	-	33.98	-	-	1,417.54	
		Sub Total	9,862.580	8.50	18.689	1,588.57	-	-	-	-	-	1,588.57	6.22	-	-	34.01	-	-	11,410.92

C.S.-4 For the Month of Aug-2025

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year (Rs. lakh)	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)					Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous									Total
VI	RTS-3	Public Water Works																	
		Jal Sansthan	8,543.72	8.69	133.534	11,607.630	-	110.010			11,717.64	1,392.70	2,644.31	0.02	190.03		-	16,034.30	
		Jal Nigam	2,496.02	8.40	15.376	1,291.150	-	11.510			1,302.66	443.63	31.28	-	1.00		-	3,322.77	
		Other Local Bodies	1,785.20	8.31	2.840	235.970	-	2.200			238.17	284.88	1.03	-	132.00		-	1,605.46	
		Plastic Recycling Plant	(0.01)	-	-	-	-	-			-	-	-	-	-	-	-	-	(0.01)
		Sub Total	12,824.930	8.66	151.750	13,134.75	-	123.72	-	13,258.47	2,121.21	2,676.62	0.02	-	323.03	-	-	20,962.52	
VII	RTS-4	Private Tubewells	181.20	2.56	2.421	61.980	1.490	0.010	-	0.06	63.54	23.34	11.39	0.06	0.10		-	209.85	
VIII	RTS-4 A	Agriculture Allied Activities	(5.63)	3.79	3.045	115.330	0.430	8.510	-	-	124.27	116.95	2.37	-	4.77		-	(5.45)	
		LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	4.71		-	(4.71)	
IX	RTS-5	Aatta Chakki	589.54	9.55	1.469	140.260	2.030	1.970	0.990		145.25	106.31	4.73	-	17.34		-	606.41	
		other than Aatta Chakkies	89.19	8.44	5.235	441.880	6.650	8.970	4.280		461.78	395.45	3.29	-	2.12		-	150.11	
		LT Industry Above 25 KW	(24.19)	7.14	14.988	1,069.790	7.980	46.020	13.550		1,137.34	1,018.99	4.39	-	3.72		-	86.05	
		Sub Total LT Industry	654.540	7.62	21.692	1,651.93	16.66	56.96	18.82	-	1,744.37	1,520.75	12.41	-	27.89		-	837.86	
		HT Industry Upto 1000 KVA Continuous Process	(2.79)	-	0.897	71.76	2.63	0.75	0.25		75.39	20.77	-	-	-	-		-	51.83
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	
		Others	5,698.32	9.26	1.613	149.430	1.710	5.530	1.170		157.84	124.350	4,641.140		-		-	1,090.67	
		Sub Total	5,695.530	8.81	2.510	221.19	4.34	6.28	1.42	-	233.23	145.12	4,641.14	-	-	-	-	1,142.50	
X	RTS-5	HT Industry Upto 1000 KVA Non Continuous Process	-	-	-	-	-	-	-		-	-	-	-	-		-	-	
		Steel Plants	(17.59)	9.07	2.119	192.210	0.790	9.480	1.900	0	204.38	181.86	1.38	-	-		-	3.55	
		Others	(481.18)	8.03	108.392	8,702.560	29.170	508.610	102.570	0.01	9,342.92	8,312.84	50.96	0.01	44.50		-	453.43	
		Temporary Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-
		Sub Total	(498.770)	8.05	110.511	8,894.77	29.96	518.09	104.47	0.01	9,547.30	8,494.70	52.34	0.01	44.50		-	456.98	
		HT Industry Above 1000 KVA Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-
		Others	148.02	6.94	27.261	1,892.490	1.410	96.530	18.410		2,008.84	1,541.890	489.360	-	-		-	125.61	
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-
		Steel Plants	9,715.44	7.05	96.493	6,798.010	52.250	495.220	99.040	-	7,444.52	7,001.550	47.660	-	-		-	-	10,110.75
		Others	(638.33)	7.58	96.131	7,283.670	3.830	503.250	101.790	-	7,892.54	6,707.860	15.050	-	-	48.250		-	483.05
		Temporary Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-
		Sub Total	9,225.130	7.26	219.885	15,974.17	57.49	1,095.00	219.24	-	17,345.90	15,251.30	552.07	-	-	48.25		-	10,719.41
		Sub Total HT Industry	14,421.890	7.54	332.906	25,090.13	91.79	1,619.37	325.13	0.01	27,126.43	23,891.12	5,245.55	0.01	-	92.75		-	12,318.89
		\		Total Industrial (LT+HT)	15,076.430	7.54	354.598	26,742.06	108.45	1,676.33	343.95	0.01	28,870.80	25,411.87	5,257.96	0.01	-	120.64	-
XI	RTS-6	Mixed Load (RTS-6)	505.94	6.93	32.392	2,244.42	13.78	22.79		-	2,280.99	1,998.93	51.49	-	1.020		-	735.49	
XII	RTS-7	Railway Traction	-	-	-	-	-	-	-	-	-	-	-	-	-		-	-	
XIII		Inter - State/ Country Supply	42.82	-	-	-	-	-	-		-	-	-	-	-		-	42.82	
		Himachal	-	-	-	-	-	-	-		-	-	-	-	-		-	-	
		U.P.	-	-	-	-	-	-	-		-	-	-	-	-		-	-	
		Nepal	-	-	-	-	-	-	-		-	-	-	-	-		-	-	
		Sub Total	42.82	-	-	-	-	-	-		-	-	-	-	-		-	-	42.82
XIV	RTS-8	Electric Vehicle Charging Stations	1.66	7.18	1.361	97.70	0.08	2.04	1.34	0.010	101.17	97.69	0.94	-	0.050		-	4.15	
		Grand Total	58,524.40	7.01	1,791.476	1,25,581.25	932.11	3,975.71	847.97	5.18	1,31,342.22	99,705.02	9,054.00	5.22	765.28	740.11	-	-	79,596.99

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of Aug-2025

Kumaon Zone
Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total									
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		BPL and Kutir Jyoti	1,504.50	4.73	21.911	1,037.06	53.94	33.18	-	0.36	1,124.54	621.93	3.09	0.65	184.11	88.50			1,730.76	
		Other Domestic Consumers	14,395.94	5.79	378.336	21,916.86	298.40	489.00	0.02	2.39	22,706.67	16,322.68	24.88	3.11	632.12	18.63			20,101.19	
		Serving Employees-UPCL	(10.35)	5.82	1.372	79.88	3.15	2.02	-	-	85.05	36.67	0.50	-	-	-	-			37.53
		Pensioners - UPCL	30.87	6.06	1.012	61.31	1.21	1.39	-	-	63.91	48.51	-	-	-	-	-			46.27
		Family Pensioners : UPCL	10.58	5.98	0.272	16.27	0.16	0.30	-	-	16.73	12.34	-	-	-	-	-			14.97
		Employees and Pensioners of UJVNL	9.14	6.17	0.150	9.26	-	0.14	-	-	9.40	3.85	-	-	-	-	-			14.69
		Employees and Pensioners of PTCUL	(142.30)	6.56	0.323	21.18	0.73	0.49	-	-	22.40	11.77	0.04	-	-	-	-			(131.71)
		Single Point Bulk Supply	233.32	7.25	4.906	355.70	1.77	8.44	-	-	365.91	349.03	-	-	-	-	-			250.20
		Temporary Supply	(64.32)	4.82	3.900	188.04	4.25	5.40	0.02	-	197.71	164.92	-	-	-	-	-			(31.53)
		Sub Total	15,967.38	5.75	412.18	23,685.56	363.61	540.36	0.04	2.75	24,592.32	17,571.70	28.51	3.76	816.23	107.13	-	-	22,032.37	
II	RTS-1(a)	Snow Bound	-		-														-	
		Domestic	-		-															-
		Non Domestic Upto 1 KW	-		-															-
		Snow Bound Non Domestic 1-4 KW	-		-															-
		Non Domestic Above 4 KW	-		-															-
		Sub Total	-		-															
III	RTS-2	Non Domestic	-		-															-
		Govt/Charitable Institutes Upto 25 KW	502.18	7.33	1.726	126.57	1.44	2.05	1.96	-	132.02	82.14	0.04	0.02	-	-	-			552.00
		Govt/Charitable Institutes Above 25 KW	166.50	6.73	8.316	559.36	2.28	7.90	9.05	-	578.59	471.56	0.07	-	-	-	-			273.46
		Non Domestic Upto 25 KW	3,936.55	8.34	86.140	7,186.47	85.57	134.55	81.81	0.24	7,488.64	5,785.93	16.71	0.39	-	-	-			5,622.16
		Non Domestic Above 25 KW	1,111.65	8.31	60.738	5,045.50	43.94	142.80	60.78	0.05	5,293.07	3,954.06	20.32	0.05	-	-	-			2,430.29
		Single Point Bulk Supply	9.51	11.47	0.167	19.15	0.32	0.55	0.18	-	20.20	132.26	-	-	-	-	-			(102.55)
		UPCL Offices & Sub Station	481.40	7.42	0.554	41.10	1.09	0.34	0.10	-	42.63	29.82	-	-	-	-	-			494.21
		UJVNL	(1.72)			-	-	-	-	-	-	-	-	-	-	-	-			(1.72)
		PTCUL	66.79	#DIV/0!		-	-	-	-	-	-	-	-	-	-	-	-			66.79
		Independent Advertisement Hoardings	0.02		0.002	0.38	-	-	-	-	0.38	0.12	-	-	-	-	-			0.28
Temporary	157.31	9.78	1.639	160.35	2.55	2.54	1.29	-	166.73	132.71	0.14	0.01	-	-	-			191.18		
		Sub Total	6,430.19	8.25	159.28	13,138.88	137.19	290.73	155.17	0.29	13,722.26	10,588.60	37.28	0.47	-	-			9,526.10	
IV	RTS-3	Public Lamps	3,500.85	8.58	3.525	302.45	0.94	2.84	-	-	306.23	54.65	0.06	-	-	-			3,752.37	
v	RTS-3	Govt. Irrigation System upto 75 KW	8,510.84	5.65	29.222	1,652.14	0.10	0.35	-	-	1,652.59	23.74	7.01	-	-	-			10,132.68	
		Government Irrigation System above 75 KW	1,187.45	5.70	2.333	132.92	-	-	-	-	132.92	0.26	-	-	-	-	-			1,320.11
		Sub Total	9,545.34	5.66	31.56	1,785.06	0.10	0.35	-	-	1,785.51	24.00	7.01	-	-	-	-			11,452.79

C.S.-4 For the Month of Aug-2025

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total									
VI	RTS-3	Public Water Works			0.000															
		Jal Sansthan	9,516.22	7.09	39.865	2,825.48	0.08	36.12	-	-	2,861.68	1047.56	862.49	0.00	0.00	0.00	0.00	0.00	10,467.85	
		Jal Nigam	2,357.75	6.52	11.519	751.17	0.06	7.92	-	-	759.15	262.70	4.08	0.00	0.00	0.00	0.00	0.00	2,850.12	
		Other Local Bodies	(2,784.21)	4.78	0.935	44.66	(0.08)	0.29	-	-	44.87	12.30	0.00	0.00	0.00	0.00	0.00	0.00	(2,751.64)	
		Plastic Recycling Plant	10.25	#DIV/0!	0.000	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25	
		Sub Total	9,100.01	6.92	52.319	3,621.31	0.06	44.33	-	-	3,665.70	1,322.56	866.57	-	-	-	-	10,576.58		
VII	RTS-4	Private Tubewells	7,120.29	3.01	31.017	933.30	12.71	-	-	0.09	946.10	140.27	0.80	0.09	-	-	-	7,925.23		
VIII	RTS-4 A	Agriculture Allied Activities	(140.90)	3.09	4.690	144.89	0.36	3.96	-	-	149.21	73.85	-	-	-	-	-	(65.54)		
IX	RTS-5	LT & HT Industry upto 25 KW	-		0.000						-								-	
		Aatta Chakki	168.72	7.37	1.673	123.32	3.37	2.07	0.92	-	129.68	98.22	0.59	-	-	-	-	199.59		
		other than Aatta Chakkies	884.70	8.63	9.274	800.52	15.58	13.20	6.45	-	835.75	637.60	3.08	-	-	-	-	1,079.77		
		LT Industry Above 25 KW	1,385.33	7.49	20.663	1,547.90	15.61	45.64	17.28	-	1,626.43	1,209.43	8.01	-	-	-	-	1,794.32		
				Sub Total LT Industry	2,438.75	7.82	31.610	2,471.74	34.56	60.91	24.65	-	2,591.86	1,945.25	11.68	-	-	-	-	3,073.68
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-		0.000						-								-	
		Steel Plants	-		0.000	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	-	-	-	
		Others	(436.87)	7.04	2.166	152.49	0.00	10.58	2.10	0.00	165.17	156.43	-	-	-	-	-	-	(428.13)	
				Sub Total	(436.87)	7.04	2.17	152.49	-	10.58	2.10	-	165.17	156.43	-	-	-	-	-	(428.13)
		HT Industry Upto 1000 KVA Non Continuous Process	-		0.000							-								-
		Steel Plants	271.18	6.53	0.630	41.14	-	3.16	0.62	-	44.92	26.34	-	-	-	-	-	-	289.76	
		Others	3,543.59	8.26	114.038	9,424.82	64.55	474.97	105.98	0.01	10,070.33	7,707.82	20.44	0.01	-	-	-	-	5,885.65	
		Temporary Supply	-		0.012	2.64	-	0.05	0.01	-	2.70	2.70	-	-	-	-	-	-	-	
				Sub Total	3,814.77	8.26	114.68	9,468.60	64.55	478.18	106.61	0.01	10,117.95	7,736.86	20.44	0.01	-	-	-	6,175.41
		HT Industry Above 1000 KVA Continuous Process	-		0.000							-								-
		Steel Plants	-		0.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Others	1,480.40	8.37	96.964	8,119.33	2.68	558.76	100.54	-	8,781.31	6,797.88	-	-	-	-	-	-	3,463.83	
		HT Industry Above 1000 KVA Non Continuous Process	-		0.000							-								-
		Steel Plants	(149.40)	7.57	132.478	10,023.82	1.43	721.24	139.03	-	10,885.52	8,753.24	-	-	-	-	-	-	1,982.88	
		Others	(2,765.86)	7.31	215.772	15,774.36	22.10	958.73	217.01	-	16,972.20	12,421.08	-	-	-	-	-	-	1,785.26	
		Temporary Supply	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				Sub Total	(1,434.86)	7.62	445.21	33,917.51	26.21	2,238.73	456.58	-	36,639.03	27,972.20	-	-	-	-	-	7,231.97
				Sub Total HT Industry	1,943.04	7.75	562.06	43,538.60	90.76	2,727.49	565.29	0.01	46,922.15	35,865.49	20.44	0.01	-	-	-	12,979.25
				Total Industrial (LT+HT)	4,381.79	7.75	593.67	46,010.34	125.32	2,788.40	589.94	0.01	49,514.01	37,810.74	32.12	0.01	-	-	-	16,052.93
		XI	RTS-6	Mixed Load (RTS-8)	267.33	7.45	6.268	466.96	1.28	0.52	0.04	0.00	468.80	442.21	0.87	-	-	-	-	293.05
XII	RTS-7	Railway Traction	0.01		11.021	1012.58	7.13	0.00	0.00	0.00	1,019.71	815.79	-	-	-	-	-	203.93		
XIII		Inter - State/ Country Supply	-		0.000						-								-	
		Himachal	-		0.000						-								-	
		U.P.	-		0.000						-								-	
		Nepal	-		0.000						-								-	
				Sub Total	-		0.000					-								-
XIV	RTS-8	Electric Vehicle Charging Stations	1.40		0.220	15.52	0.01	0.36	0.18	-	16.07	15.16	-	-	-	-	-	2.31		
		Grand Total	56,173.69	6.98	1305.749	91,116.85	648.71	3,671.85	745.37	3.14	96,185.92	68,859.53	973.22	4.33	816.23	107.13	-	-	81,752.12	

(2,312.29)

C.S.-4 For the Month of Aug-2025

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)		
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total										
VI	RTS-3	Public Water Works			-																
		Jal Sansathan	6,668.12	8.00	22,685	1814.49	0.04	17.89			1832.42	696.04	0.00						7,804.51		
		Jal Nigam	277.03	9.75	0.507	49.43	0.00	0.37			49.81	15.19	0.00						311.65		
		Other Local Bodies	2,464.08	8.01	13,253	1061.87	0.00	10.81			1072.68	25.00	1.35						3,510.41		
		Plastic Recycling Plant	304.41	10.50	0.290	30.45	0.00	0.25			30.70	0.99							334.13		
		Sub Total	9713.64	8.05	36,735	2956.24	0.05	29.32	0.00	0.00	2985.61	737.22	1.35	0.00	0.00	0.00	0.00	0.00	11960.69		
VII	RTS-4	Private Tubewells	11,166.87	2.51	66,070	1658.78	463.16	0.00	0.00	1.19	2123.13	370.70	83.53	1.18	2.36				12,832.23		
VIII	RTS-4 A	Agriculture Allied Activities	1.83	3.65	4,608	167.99	4.53	9.44	0.00	0.02	181.99	130.33	0.80	0.02	0.00				52.67		
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				-		
		Aatta Chakki	619.98	8.40	3,562	298.99	5.42	6.01	3.00	0.01	313.44	267.46	0.00	0.01	0.11				665.84		
		other than Aatta Chakkies	1,000.55	7.70	5,878	452.77	6.04	10.02	5.01	0.22	474.06	435.68	183.70	0.22	0.00				855.00		
		LT Industry Above 25 KW	377.73	7.98	38,637	3164.21	31.30	124.97	36.54	0.01	3357.03	2759.56	53.56	0.01	0.59				921.05		
		Sub Total LT Industry	1998.26	7.98	49,077	3915.97	42.76	141.01	44.55	0.24	4144.53	3462.69	237.26	0.24	0.00	0.70	0.00	0.00	0.00	2441.89	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process.	-	-	-						0.00								-		
		Steel Plants	-	-	-						0.00									-	
		Others	2,483.81	8.31	14,136	1174.38	1.18	69.83	13.96	0.00	1259.36	1092.68							2,650.49		
		Sub Total	2483.81	8.31	14,136	1174.38	1.18	69.83	13.96	0.00	1259.36	1092.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2650.49	
		HT Industry Upto 1000 KVA Non Continuous Process.	-	-	-						0.00									-	
		Steel Plants	(63.58)	8.48	10,343	876.91	9.42	41.30	8.26	0.00	935.90	844.15	0.00	0.00	0.00					28.17	
		Others	(1,939.01)	7.89	344,827	27204.68	90.24	1657.28	331.18	0.12	29283.50	26639.61	0.00	0.12	7.93					696.83	
		Temporary Supply	-	-	-																-
		Sub Total	-2002.59	7.91	355,169	28081.59	99.66	1698.58	339.44	0.12	30219.40	27483.77	0.00	0.12	0.00	7.93	0.00	0.00	0.00	724.99	
		HT Industry Above 1000 KVA Continuous Process.	-	-	-							0.00									-
		Steel Plants	946.76	7.80	100,469	7831.75	38.81	572.23	114.45	0.00	8557.23	7877.91								1,626.09	
		Others	(1,009.72)	7.91	289,237	22864.83	51.27	1520.67	304.14	0.00	24740.91	20828.05								2,903.14	
		HT Industry Above 1000 KVA Non Continuous Process	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
		Steel Plants	2,962.42	7.71	82,542	6367.57	61.01	412.07	82.41	0.00	6923.05	5598.76								4,286.71	
		Others	(6,375.98)	7.37	291,387	21479.54	32.82	1438.93	284.58	38.73	23274.60	21935.97		38.73	-0.16					(5,075.92)	
Temporary Supply	-	-	-																-		
Sub Total	-3476.51	7.67	763,635	58543.69	183.91	3943.89	785.57	38.73	63495.79	56240.69	0.00	38.73	-0.16	0.00	0.00	0.00	0.00	3740.03			
Sub Total HT Industry	-2995.29	7.75	1,132,940	87799.66	284.75	5712.31	1138.98	38.85	94974.55	84817.13	0.00	38.85	7.77	0.00	0.00	0.00	0.00	7115.51			
		Total Industrial (LT+HT)	-997.03	7.76	1,182,016	91715.63	327.51	5853.32	1183.53	39.09	99119.08	88279.83	237.26	39.09	8.47	0.00	0.00	0.00	9557.40		
XI	RTS-6	Mixed Load (RTS-8)	(21.35)	7.08	31,192	2208.29	1.70	8.44	0.01	0.00	2218.42	1892.37							304.70		
XII	RTS-7	Railway Traction	(13.15)	7.06	32,579	2301.35	0.00	0.00	0.00	0.00	2301.35	2329.38							(41.18)		
XIII		Inter - State/ Country Supply	-	-	-						0.00								-		
		Himachal	-	-	-						0.00								-		
		U.P.	-	-	-						0.00								-		
			-	-	-						0.00									-	
		Nepal	-	-	-						0.00									-	
		Sub Total	0.00	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
XIV	RTS-8	Electric Vehicle Charging Stations	1.25		0.176	11.78	0.11	0.27	0.19	0.00	12.35	9.87	0.00	0.00	1.02				2.71		
		Grand Total	99,473.38	7.20	1,966,160	1,41,616.50	2,235.20	6,867.91	1,349.91	45.79	1,52,115.31	1,25,347.77	693.19	45.79	299.69	277.15	-	-	1,24,925.12		

C.S.-4 For the Month of Aug-2025

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total									
VI	RTS-3	Public Water Works																		
		Jal Sansthan	2,901.31	7.92	22.668	1,796.14	-	17.80			1,813.94	707.84			-	-	-	-	4,007.41	
		Jal Nigam	(45.36)	6.82	1.919	130.85	-	0.87			131.72	98.19			-	-	-	-	(11.83)	
		Other Local Bodies	(501.61)	-	0.000						-	-			-	-	-	-	(501.61)	
		Plastic Recycling Plant	-	-	0.000						-	-			-	-	-	-	-	
		Sub Total	2354.337	7.84	24.587	1926.990	0.000	18.670	0.000	0.000	1945.660	806.03	0.000	0.000	0.000	0.000	-	-	3493.967	
VII	RTS-4	Private Tubewells	5,716.63	1.95	10.901	212.70	76.07	-	-	-	288.77	297.58	-	-	11.36	9.76	-	-	5,686.70	
VIII	RTS-4 A	Agriculture Allied Activities	51.24	5.65	0.325	18.37	0.11	0.95	-	-	19.43	16.80	-	-	-	-	-	-	53.87	
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Aatta Chakki	22.31	8.80	0.557	48.99	0.46	0.78	0.36		50.59	48.73	-	0.07	-	-	-	-	24.10	
		other than Aatta Chakkies	12.57	7.35	9.057	665.69	8.06	15.39	7.36		696.50	648.03	-	0.53	8.86	1.01	-	-	50.64	
		LT Industry Above 25 KW	(314.29)	7.16	38.397	2,747.58	20.98	121.59	34.14		2,924.29	2,625.10	-	2.43	-	-	-	-	(17.53)	
		Sub Total LT Industry	(279.42)	7.21	48.011	3,462.26	29.50	137.76	41.86	-	3,671.38	3,321.86	-	3.03	8.86	1.01	-	-	57.20	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process	-	-	0.000						-	-	-	-	-	-	-	-	-	
		Steel Plants	-	-	0.000						-	-	-	-	-	-	-	-	-	
		Others	(1,398.69)	8.71	7.029	612.09	2.15	25.78	5.16		645.18	535.88	-	-	-	-	-	-	(1,289.39)	
		Sub Total	(1,398.69)	8.71	7.029	612.09	2.15	25.78	5.16	-	645.18	535.88	-	-	-	-	-	-	-1289.39	
		HT Industry Upto 1000 KVA Non Continuous Process	-	-	0.000						-	-	-	-	-	-	-	-	-	-
		Steel Plants	-	-	0.000	-	-	-	-		-	-	-	-	-	-	-	-	-	-
		Others	(2,846.90)	7.79	214.243	16,681.50	55.45	1,025.38	205.27	(0.76)	17,966.84	15,011.30	-	1.59	-	-	-	-	107.05	
		Temporary Supply	-	-	-						-	-	-	-	-	-	-	-	-	-
		Sub Total	(2,846.90)	7.79	214.243	16,681.50	55.45	1,025.38	205.27	(0.76)	17,966.84	15,011.30	-	1.59	-	-	-	-	107.05	
		HT Industry Above 1000 KVA Continuous Process	-	-	0.000						-	-	-	-	-	-	-	-	-	-
		Steel Plants	-	-	0.000						-	-	-	-	-	-	-	-	-	-
		Others	4,200.30	8.91	196.752	17,530.51	54.88	474.78	95.22	275.70	18,431.09	14,235.71	-	101.70	-	-	-	-	8,293.98	
		HT Industry Above 1000 KVA Non Continuous Process	-	-	0.000						-	-	-	-	-	-	-	-	-	-
		Steel Plants	1,296.54	6.58	17.077	1,124.22	107.80	73.39	14.68	-	1,320.09	771.59	-	-	-	-	-	-	-	1,845.04
		Others	(11,705.52)	6.84	328.107	22,442.84	65.57	2,306.68	461.04	-	25,276.13	23,497.92	-	-	-	-	-	-	-	(9,927.31)
Temporary Supply	-	-	-						-	-	-	-	-	-	-	-	-	-		
Sub Total	(6,208.68)	7.58	541.936	41,097.57	228.25	2,854.85	570.94	275.70	45,027.31	38,505.22	-	101.70	-	-	-	-	-	211.71		
Sub Total HT Industry	(10,454.27)	7.65	763.208	58,391.16	285.85	3,906.01	781.37	274.94	63,639.33	54,052.40	-	103.29	-	-	-	-	-	(970.63)		
		Total Industrial (LT+HT)	(10,733.69)	7.62	811.219	61,853.42	315.35	4,043.77	823.23	274.94	67,310.71	57,374.26	-	106.32	-	8.86	1.01	-	(913.43)	
XI	RTS-6	Mixed Load (RTS-8)	101.77	7.34	7.728	567.03	1.13	8.05			576.21	569.14							108.84	
XII	RTS-7	Railway Traction	633.12	8.08	4.021	324.91	-	-			324.91	315.15							642.88	
		Inter - State/ Country Supply	-	14.60	0.005	0.73	-	-			0.73	0.58								0.15
XIII		Himachal	-	-	0.000	-	-	-			-	-								-
		U.P.	-	-	0.000	-	-	-			-	-								-
			-	-	0.000	-	-	-			-	-								-
		Nepal	-	-	0.000	-	-	-			-	-								-
		Sub Total	0.00	-	0.000	-	-	-			-	-								0.00
XIV	RTS-8	Electric Vehicle Charging Stations	-	-	-	-	-	-			-	-							-	
		Grand Total	12,435.94	7.08	1251.083	88,527.82	952.83	4,662.47	917.06	277.34	95,337.52	78,253.33	-	197.74	415.37	403.99	56.10	-	28,446.93	

UTTARAKHAND POWER CORPORATION LTD.

C.S.-4 For the Month of Aug-2025

UPCL

Format No.: 5

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year	ABR Per Unit (Rs./)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against Mis. Charges (Rs. lakh)	Tariff Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total								
I	RTS-1	Domestic Upto 2 KW using Other than domestic also	15,124.16	5.80	337.783	19,584.19	494.00	508.08	0.04	3.28	20,589.60	15,535.10	111.86	3.28	196.17	0.06	-	-	19,867.29
		BPL and Kutir Jyoti	17,123.45	3.78	118.409	4,476.35	340.89	172.99	-	1.11	4,991.33	3,063.90	21.13	4.14	485.71	341.52	15.93	-	18,182.46
		Other Domestic Consumers	59,625.68	5.75	1,327.979	76,394.54	1,682.02	1,942.96	0.02	7.64	80,027.18	60,250.02	571.83	72.01	1,614.60	341.84	29.40	-	76,773.16
		Serving Employees-UPCL	1,323.42	6.28	6.272	393.62	6.39	9.01	-	-	409.02	259.20	35.01	2.92	-	6.08	-	-	1,429.24
		Pensioners - UPCL	418.01	6.37	2.939	187.30	3.11	3.94	-	0.01	194.37	125.52	15.38	0.73	-	-	-	-	470.75
		Family Pensioners : UPCL	281.19	6.06	1.061	64.34	1.91	1.16	-	-	67.41	26.83	5.21	2.34	-	-	-	-	314.22
		Employees and Pensioners of UJVNL	(937.20)	7.03	5.328	374.47	2.16	8.09	-	-	384.72	136.14	22.94	14.43	-	0.09	-	-	(726.08)
		Employees and Pensioners of PTCUL	(1,062.67)	7.73	1.938	149.73	1.53	2.72	-	-	153.98	79.03	4.41	0.41	-	-	-	-	(992.54)
		Single Point Bulk Supply	314.98	7.88	33.403	2,632.54	7.31	83.69	-	-	2,723.54	2,462.67	14.57	0.30	-	2.53	-	-	558.45
Temporary Supply	102.79	5.06	10.461	529.11	16.73	13.96	0.04	0.17	560.00	478.25	41.90	0.17	-	2.97	-	-	139.50		
		Sub Total	92,313.83	5.68	1,845.573	1,04,786.18	2,556.06	2,746.61	0.10	12.20	1,10,101.15	82,416.65	844.24	100.72	2,296.48	695.09	45.33	-	1,16,016.47
II	RTS-1(a)	Snow Bound	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Domestic	172.72	1.30	1.564	20.40	5.61	2.29	-	-	28.30	17.53	1.74	-	0.09	-	-	-	181.66
		Non Domestic Upto 1 KW	5.65	2.03	0.104	2.11	0.24	0.15	-	-	2.50	1.73	-	-	-	-	-	-	6.42
		Snow Bound Non Domestic 1-4 KW	18.53	2.16	0.134	2.89	0.25	0.15	-	-	3.29	4.55	-	-	-	-	-	-	17.27
		Non Domestic Above 4 KW	13.89	2.97	0.755	22.39	0.59	0.94	-	-	23.92	18.97	8.29	-	-	-	-	-	10.55
		Sub Total	210.79	1.87	2.557	47.79	6.69	3.53	-	-	58.01	42.78	10.03	-	0.09	-	-	-	-
III	RTS-2	Non Domestic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Govt/Charitable Institutes Upto 25 KW	1,116.51	7.06	8.506	600.61	10.57	11.95	9.77	0.01	632.92	414.52	2.42	0.19	-	1.53	-	-	1,330.78
		Govt/Charitable Institutes Above 25 KW	473.44	6.80	70.815	4,815.65	15.12	109.02	69.80	0.05	5,009.63	3,770.66	19.35	0.05	-	17.82	-	-	1,675.20
		Non Domestic Upto 25 KW	18,643.69	8.22	465.358	38,244.57	524.20	711.96	470.62	3.63	39,954.98	32,057.05	361.89	4.87	-	46.96	-	-	26,127.90
		Non Domestic Above 25 KW	1,814.30	8.28	299.811	24,810.05	139.79	731.41	291.65	0.05	25,972.95	22,374.40	155.37	0.28	-	7.77	-	-	5,249.43
		Single Point Bulk Supply	420.22	7.96	20.382	1,623.32	4.52	49.24	19.76	-	1,696.84	1,661.66	9.04	-	-	-	-	-	446.35
		UPCL Offices & Sub Station	1,967.83	6.52	3,352	218.48	16.58	4.46	2.45	-	241.97	60.18	2.54	-	-	(4.77)	-	-	2,151.85
		UJVNL	(31.86)	9.69	0.248	24.02	0.42	0.53	0.32	-	25.29	9.85	-	-	-	0.03	-	-	(16.45)
		PTCUL	247.78	9.30	0.138	12.85	0.70	0.06	0.15	-	13.76	11.61	-	-	-	-	-	-	249.93
Independent Advertisement Hoardings	23.72	10.40	0.128	13.34	0.21	0.23	0.11	-	13.89	11.95	0.65	-	-	-	-	-	25.01		
Temporary	2,642.42	8.80	57.921	5,098.13	34.06	150.99	53.16	0.09	5,336.44	4,968.44	20.11	0.10	-	13.67	-	-	2,976.54		
		Sub Total	27,318.07	8.14	926.659	75,461.02	746.18	1,769.84	917.81	3.83	78,898.67	65,340.32	571.37	5.49	-	83.01	-	-	40,216.55
IV	RTS-3	Public Lamps	10,631.21	8.19	19,280	1,578.99	1.18	14.42	-	-	1,594.59	809.87	63.69	0.06	-	234.59	-	-	11,117.59
v	RTS-3	Govt. Irrigation System upto 75 KW	26,651.20	6.96	58.996	4,106.70	(2.07)	0.35	-	-	4,104.98	35.05	7.01	-	0.03	-	-	30,714.09	
		Government Irrigation System above 75 KW	2,302.51	7.53	4.468	336.37	-	-	-	-	336.37	1.17	-	-	-	33.98	-	-	2,603.73
		Sub Total	28,800.76	7.00	63.464	4,443.07	(2.07)	0.35	-	-	4,441.35	36.22	7.01	-	-	34.01	-	-	33,317.82

UTTARAKHAND POWER CORPORATION LTD.
C.S.-4 For the Month of Aug-2025
UPCL

Sl. No.	RTS Code	Consumer Categories	Arrears of Last year (Rs. lakh)	Rate Per Unit (Rs./unit)	Energy Sold (MU)	Assessment (Rs. lakh)						Realisation Against Current Year Assessment (Rs. lakh)	Realisation Against Arrears (Rs. lakh)	Realisation Against Mis. Charges (Rs. lakh)	Tarrif Subsidy	Arrears Waived off (Rs. lakh)	Arrear Waived off Surcharge (OTS)	Arrears transferred	Arrears Upto the Month (Rs. lakh)	
						Electricity Charges	Delayed Payment Surcharge	ED	GEC	Miscellaneous	Total									
VI	RTS-3	Public Water Works	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Jal Sansthan	27,629.37	8.25	218.752	18,043.74	0.12	181.82	-	-	18,225.68	3,844.14	3,506.80	0.02	-	190.03	-	-	38,314.06	
		Jal Nigam	5,085.44	7.58	29.321	2,222.60	0.06	20.67	-	-	2,243.34	819.71	35.36	-	-	1.00	-	-	6,472.71	
		Other Local Bodies	963.46	7.88	17.028	1,342.50	(0.08)	13.30	-	-	1,355.72	322.18	2.38	-	-	132.00	-	-	1,862.62	
		Plastic Recycling Plant	314.65	10.50	0.290	30.45	-	0.25	-	-	30.70	0.99	-	-	-	-	-	-	344.37	
		Sub Total	33,992.92	8.15	265.391	21,639.29	0.11	216.04	-	21,855.44	4,987.02	3,544.54	0.02	-	323.03	-	-	46,993.75		
VII	RTS-4	Private Tubewells	24,184.99	2.60	110.409	2,866.76	553.43	0.01	-	1.34	3,421.54	831.89	95.72	1.33	-	13.82	9.76	-	26,654.01	
VIII	RTS-4 A	Agriculture Allied Activities	(93.46)	3.53	12.668	446.58	5.43	22.86	-	0.02	474.90	337.93	3.17	0.02	-	4.77	-	-	35.55	
IX	RTS-5	LT & HT Industry upto 25 KW	-	-	-	-	-	-	-	-	-	-	-	-	-	4.71	-	-	(4.71)	
		Aatta Chakki	1,400.54	8.42	7.261	611.56	11.28	10.83	5.27	0.01	638.96	520.72	5.32	0.08	-	17.45	-	-	1,495.94	
		other than Aatta Chakkies	1,987.01	8.02	29.444	2,360.86	36.33	47.58	23.10	0.22	2,468.09	2,116.76	190.07	0.75	-	10.98	1.01	-	2,135.52	
		LT Industry Above 25 KW	1,424.58	7.50	113.685	8,529.48	75.87	338.22	101.51	0.01	9,045.09	7,613.08	65.96	2.44	-	4.31	-	-	2,783.88	
		Sub Total LT Industry	4,812.13	7.65	150.390	11,501.90	123.48	396.64	129.88	0.24	12,152.14	10,250.55	261.35	3.27	-	37.45	1.01	-	6,410.64	
X	RTS-5	HT Industry Upto 1000 KVA Continuous Process.	(2.79)	8.00	0.897	71.76	2.63	0.75	0.25	-	75.39	20.77	-	-	-	-	-	-	51.83	
		Steel Plants	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Others	6,346.57	8.37	24.944	2,088.39	5.04	111.72	22.39	-	2,227.55	1,909.34	4,641.14	-	-	-	-	-	2,023.64	
		Sub Total	6,343.78	8.36	25.841	2,160.15	7.67	112.47	22.64	-	2,302.94	1,930.11	4,641.14	-	-	-	-	-	2,075.47	
		HT Industry Upto 1000 KVA Non Continuous Process.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	190.01	8.48	13.092	1,110.26	10.21	53.94	10.78	-	1,185.20	1,052.35	1.38	-	-	-	-	-	321.48	
		Others	(1,723.50)	7.94	781.500	6,203.56	239.41	3,666.24	745.00	(0.62)	66,663.59	57,671.57	71.40	1.73	-	52.43	-	-	7,142.95	
		Temporary Supply	-	22.00	0.012	2.64	-	0.05	0.01	-	2.70	-	-	-	-	-	-	-	-	
		Sub Total	(1,533.49)	7.94	794.603	63,126.46	249.62	3,720.23	755.79	(0.62)	67,851.49	58,726.63	72.78	1.73	-	52.43	-	-	-	7,464.43
		HT Industry Above 1000 KVA Continuous Process.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	946.76	7.80	100.469	7,831.75	38.81	572.23	114.45	-	8,557.23	7,877.91	-	-	-	-	-	-	1,626.09	
		Others	4,819.00	8.26	610.214	50,407.16	110.24	2,650.74	518.31	275.70	53,962.15	43,403.53	489.36	101.70	-	-	-	-	14,786.56	
		HT Industry Above 1000 KVA Non Continuous Process.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Steel Plants	13,825.01	7.40	328.590	24,313.62	222.49	1,701.92	335.16	-	26,573.18	22,125.14	47.66	-	-	-	-	-	18,225.39	
		Others	(21,485.69)	7.19	931.397	66,980.41	124.32	5,207.59	1,064.42	38.73	73,415.47	64,562.83	15.05	38.73	-	48.09	-	-	(12,734.92)	
Temporary Supply	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Sub Total	(1,894.92)	7.59	1,970.670	1,49,532.94	495.86	10,132.47	2,032.33	314.43	1,62,508.03	1,37,969.41	552.07	140.43	-	48.09	-	-	-	21,903.12		
		Sub Total HT Industry	2,915.37	7.70	2,791.114	2,14,819.55	753.15	13,965.18	2,810.77	313.81	2,32,662.46	1,98,626.14	5,265.99	142.16	100.52	-	-	-	31,443.02	
		Total Industrial (LT+HT)	7,727.51	7.69	2,941.503	2,26,321.45	876.63	14,361.82	2,940.65	314.05	2,44,814.60	2,08,876.70	5,527.34	145.43	-	137.97	1.01	-	37,853.66	
XI	RTS-6	Mixed Load (RTS-8)	853.69	7.07	77.580	5,486.70	17.89	39.80	0.05	-	5,544.42	4,902.65	52.36	-	-	1.02	-	1,442.08		
XII	RTS-7	Railway Traction	619.98	7.64	47.621	3,638.84	7.13	-	-	-	3,645.97	3,460.32	-	-	-	-	-	805.63		
		Inter - State/ Country Suppy	42.82	14.60	0.005	0.73	-	-	-	0.73	-	-	-	-	-	-	-	42.97		
XIII		Himachal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
		U.P.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Nepal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Sub Total	42.82	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	42.82	
XIV	RTS-8	Electric Vehicle Charging Stations	4.31	7.12	1.757	125.00	0.20	2.67	1.71	0.01	129.59	122.72	0.94	-	-	1.07	-	9.17		
		Grand Total	2,26,607.41	7.08	6,314.468	4,46,842.42	4,768.85	19,177.94	3,860.31	331.45	4,74,980.98	3,72,165.65	10,720.41	253.08	2,296.57	1,528.38	56.10	-	3,14,721.16	